

DR-2 Disclosure Summary Page**DR-2**

Winneshiek County Republican Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	1/19/2010	
County:	Winneshiek	Adjusted Due Date		
District:	0	Filed Date	1/5/2010 4:50:34 PM	
Committee Code:	9195	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2009	Candidate Name:		

Treasurer

Last Name: Brooks	First Name: Jennifer	MI:
Address: 1812 Canoe Valley Road		
City: Decorah	State: IA	Zip Code: 52101
Phone: 563-387-0543		
E-Mail:		

Chairperson

Last Name: Engelhardt	First Name: Michael	MI:
Address: 1661 Panoramic Rd		
City: Decorah	State: IA	Zip Code: 52101
Phone: 563-382-2114		
E-Mail: engelhmi@luther.edu		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$126.12
Schedule A: Cash Contributions Total	\$1,740.40
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,866.52
Schedule B: Expenditure Total	\$980.40
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$886.12

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$22.56
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 9195	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/10/2009	Check #	Moore, Richard 901 Rosa Dr Decorah, IA 52101	None	\$100.00	
movie nite donation					
4/21/2009	Check #	Engelhardt, M. J 1661 Panoramic Rd Decorah, IA 52101	None	\$50.00	
movie nite donation					
4/21/2009	Check #	Movie, Donation 110 E Water Decorah, IA 52101	None	\$117.00	
cash contributions \$20 and under					
5/19/2009	Check #	Darling, Dean 3735 Prairie Spring Rd Decorah, IA 52101	None	\$100.00	
Donation					
5/19/2009	Check #	Fair, Donations 110 E Water Decorah, IA 52101	None	\$123.40	
Donations for County Fair Booth at \$20 or less per person					
11/6/2009	Check #	Bohr, Leon 1529 Canoe Ridge Rd Decorah, IA 52101	None	\$40.00	X
11/9/2009	Check #	Askelson, Lester 908 Pine Ridge Dr. Decorah, IA 52101	None	\$20.00	X
11/9/2009	Check #	Clarke, Anthony G 201 E Rural Ave Decorah, IA 52101	None	\$20.00	X
11/9/2009	Check #	Steines, Ben 2575 Grouse Valley Rd Decorah, IA 52101	None	\$20.00	X
11/9/2009	Check #	Van Der Maaten, Andy 2577 River Rd Decorah, IA 52101	None	\$20.00	X
11/9/2009	Check #	Walter, Wayne 2575 Madison Rd Decorah, IA 52101	None	\$40.00	X

Schedule A: Contributions**Sch-A**

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11/10/2009	Check #	Walter, Adrian 506 Franklin St Decorah, IA 52101	None	\$20.00	X
11/11/2009	Check #	Brooks, Edward 1812 Canoe Valley Rd Decorah, IA 52101	None	\$40.00	X
11/11/2009	Check #	Craft, Naomi 501 Sunset Dr Decorah, IA 52101	None	\$20.00	X
11/11/2009	Check #	Einck, Elizabeth 2830 Bluffton Rd Decorah, IA 52101	None	\$50.00	X
11/12/2009	Check #	Darling, Dean 3735 Prairie Spring Rd Decorah, IA 52101	None	\$40.00	X
11/14/2009	Check #	Amdahl, Jill 2039 Grandview Rd Decorah, IA 52101	None	\$40.00	X
11/14/2009	Check #	Amdahl, Jill 2039 Grandview Rd Decorah, IA 52101	None	\$80.00	X
11/14/2009	Check #	Aschim, Karl 2047 Grandview Rd Decorah, IA 52101	None	\$20.00	X
11/14/2009	Check #	Bie, Andrea 1031 Swebakken Rd Waterville, IA 52170	None	\$20.00	X
11/14/2009	Check #	Brooks, Jennifer 1812 Canoe Valley Road Decorah, IA 52101	None	\$50.00	X
11/14/2009	Check #	Brusse, Jill 208 E Pearl Decorah, IA 52101	None	\$20.00	X
11/14/2009	Check #	Engelhardt, M. J 1661 Panoramic Rd Decorah, IA 52101	None	\$80.00	X

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/14/2009	Check #	Engelhardt, M. J 1661 Panoramic Rd Decorah, IA 52101	None	\$40.00	X
11/14/2009	Check #	Kaschins, Edward 703 Park St Decorah, IA 52101	None	\$20.00	X
11/14/2009	Check #	Luncheon, Donations 1101 Hwy 9 W Decorah, IA 52101	None	\$130.00	X
Donations at \$20 and Less					
11/14/2009	Check #	Moore, Richard 901 Rosa Dr Decorah, IA 52101	None	\$120.00	X
11/14/2009	Check #	Njus, David 201 E Pearl St Decorah, IA 52101	None	\$40.00	X
11/17/2009	Check #	Njus, David 201 E Pearl St Decorah, IA 52101	None	\$70.00	X
11/22/2009	Check #	Bruening, Keith 1203 Linden St Decorah, IA 52101	None	\$165.00	X
11/30/2009	Check #	Askelson, Lester 908 Pine Ridge Dr. Decorah, IA 52101	None	\$25.00	X

Total Regular Contributions	\$490.40
Total Fundraiser Contributions	\$1,250.00
Grand Total All Contributions	\$1,740.40

Schedule B: Expenditures

Sch-B

Winneshiek County Republican Central Committee	Status:	Filed
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/2/2009	Check # 1039	Decorah Greenhouses 701 Mound St Decorah, IA 52101	Constituency Expenses	\$46.80
Flowers for Rolf Craft memorial service				
4/21/2009	Check # 1040	Brooks, Jennifer 1812 Canoe Valley Road Decorah, IA 52101	Constituency Expenses	\$193.20
Pizza at Mabe's on movie nite				
5/19/2009	Check # Unitemized	Mabe's 110 E Water Decorah, IA 52101	Miscellaneous or Unitemized	\$21.40
Soda pop for Vaudt presentation 5/19/09				
6/23/2009	Check # 1041	Auto Owners Insurance A & J Petersburg PO Box 290 Decorah, IA 52101	Other Expenditure	\$160.00
Insurance policy for year strting July 8				
6/23/2009	Check # 1042	Winneshiek County Fair c/o Cindy Darling 3330 North Winn Rd Decorah, IA 52101	Other Expenditure	\$75.00
Rent on Fair booth				
10/20/2009	Check # 1043	Engelhardt, M. J 1661 Panoramic Rd Decorah, IA 52101	Fund-Raiser (Holding)	\$20.00
Raffle Tickets for fundraiser				
11/14/2009	Check # 1044	Brooks, Jennifer 1812 Canoe Valley Road Decorah, IA 52101	Fund-Raiser (Holding)	\$397.50
Fundraiser Lunch at the Oaks 11/14/09 reimbursement				
11/30/2009	Check # 1045	Decorah Newspaper PO Box 350 Decorah, IA 52101	Advertising	\$66.50
Newspaper Ads (2) to publicize fundraiser 11/14 at Oaks				

Total Amount	\$980.40
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Schedule E: In Kind Contributions

Sch-E

Winneshiek County Republican Central Committee	
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District:	0
Committee Code:	9195
Political Party:	Republican

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Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
3/27/2009	Brooks, Jennifer 1812 Canoe Valley Road Decorah, IA 52101	None	Printing & Reproduction Printing for Movie & Pizza Nite postcards	\$4.17	
5/12/2009	Brooks, Jennifer 1812 Canoe Valley Road Decorah, IA 52101	None	Postage, Shipping, Delivery Postage and printing Vaudt	\$18.39	

Total Estimated Fair Market Value	\$22.56
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